

BILL NO. A-68-11- 06

APPROPRIATION ORDINANCE NO. A- 40-68

AN ORDINANCE transferring certain funds within
the 1968 Budget of the Board of Public Health.

WHEREAS, due to the increases made by the Telephone Company, there are insufficient funds remaining in Account No. 214, Telephone & Telegraph, in the 1968 Budget of the Board of Public Health, to pay said telephone charges for the balance of the year; and

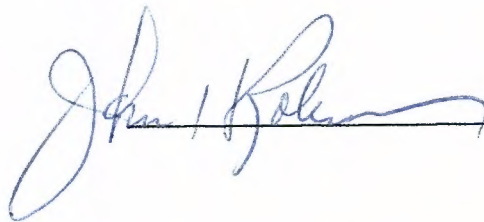
WHEREAS, there are sufficient funds remaining in Account No. 213A, Travel Expense, in the 1968 Budget of the Board of Public Health, to cover said telephone expenses, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

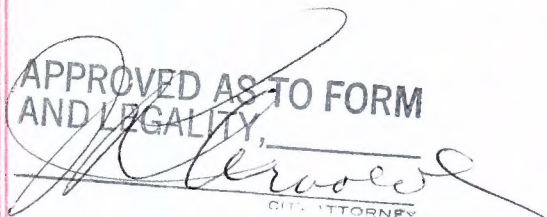
SECTION 1. That there is hereby appropriated and transferred from Account No. 213A, Travel Expense, the sum of \$400.00 to Account No. 214, Telephone & Telegraph, in the 1968 Budget of the Board of Public Health.

SECTION 2. That the unobligated and unappropriated balance of Account No. 213A, Travel Expenses, in the 1968 Budget of the Board of Public Health is hereby reduced in the amount of \$400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

November 7, 1968

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer \$400.00 from Account No. 9-2-213, Travel Expense, to Account No. 9-2-214, Telephone & Telegraph, in the Budget of the Board of Public Health.

This transfer is necessary due to the increase in telephone charges made by the telephone company and insufficient funds were appropriated to cover this additional cost.

It will not be necessary to advertise this transfer or to submit it to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date November 7, 1968

TO THE CITY CONTROLLER:


The Department of Public Health
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400.00 from

Account No. 213A Title Travel Expenses to

Account No. 214 Title Telephone & Telegraph.

Reason for Transfer Increased cost in operational telephone expenses and
not enough appropriated in 1968 budget.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-68-11--06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds within the 1968 Budget of the Board of Public Health,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

[Handwritten signatures of John H. Robinson, Edwin J. Rousseau, William K. Geake, John Nuckols, and Phil A. Steigerwald]

DATE 11-26-68 CONCURRED IN
FUAD G. DONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____, 196____, at _____ o'clock P.M., E.S.T.

Date: 11-12-68

Thad G. Borahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 11-26-68

Thad G. Borahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(Appropriation) Ordinance (Resolution) No. H.40-68

on the 26th day of November, 1968.

ATTEST: (SEAL)

Thad G. Borahoom
City Clerk

Jack H. Dungey
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Thad G. Borahoom
City Clerk

Approved and signed by me this 3rd day of December, 1968 at the hour of 3:39 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor